

Expense Report

Name **Honourable Andrew Parsons**
Department **Industry, Energy and Technology**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1149774	21-NOV-2021	Ministerial/Departmental Business	09-DEC-2021	\$919.46
TCMS1150657	28-NOV-2021	Ministerial/Departmental Business	22-DEC-2021	\$4,333.73
TCMS1151874	12-DEC-2021	Ministerial/Departmental Business	14-JAN-2022	\$2,384.02
TCMS1153410	25-JAN-2022	Ministerial/Departmental Business	09-FEB-2022	\$2,996.86
TCMS1154105	06-FEB-2022	Ministerial/Departmental Business	21-FEB-2022	\$2,482.68
TCMS1154436	13-FEB-2022	Ministerial/Departmental Business	25-FEB-2022	\$1,349.24
TCMS1154833	20-FEB-2022	Ministerial/Departmental Business	02-MAR-2022	\$1,769.96
TCMS1155609	26-FEB-2022	Ministerial/Departmental Business	10-MAR-2022	\$1,420.10
TCMS1156436	06-MAR-2022	Ministerial/Departmental Business	18-MAR-2022	\$1,091.08
TCMS1156440	09-MAR-2022	Travel to Toronto to attend High Leave Gas Summit	18-MAR-2022	\$1,675.31
TCMS1158381	22-MAR-2022	Ministerial/Departmental Business	01-APR-2022	\$1,366.01
TCMS1159332	27-MAR-2022	Ministerial/Departmental Business	14-APR-2022	\$1,566.01
TCMS1159500	31-MAR-2022	Ministerial/Departmental Business	18-APR-2022	\$507.06
TCMS1162112	15-APR-2022	Ministerial/Departmental Business	11-MAY-2022	\$1,104.19
TCMS1163741	28-APR-2022	Ministerial/Departmental Business	24-MAY-2022	\$536.13
TCMS1162341	30-APR-2022	Travel to attend Offshore Technology Conference	11-MAY-2022	\$1,251.71
TCMS1157937	01-MAY-2022	Travel to attend Offshore Technology Conference	29-MAR-2022	\$1,415.48
TCMS1162551	01-MAY-2022	Travel to attend Offshore Technology Conference	12-MAY-2022	\$572.19
TCMS1163779	07-MAY-2022	Ministerial/Departmental Business	20-MAY-2022	\$450.00
TCMS1162433	12-JUN-2022	Travel to Toronto to PDAC/San Diego to attend Bio 2022 and Savannah to attend SEUS-CP	11-MAY-2022	\$1,949.34
TCMS1159746	28-AUG-2022	Travel to attend Offshore Northern Seas Conference in Stavanger, Norway	18-APR-2022	\$2,797.00
			Total	\$33,937.56

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Travel Claim Details	Amount	\$919.46
Reference ID	TCMS1149774	
Transaction Date	21-NOV-2021	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$600.00
Meals & Incidentals		\$200.00
Travel		\$119.46

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Travel Claim Details		Amount	\$4,333.73
Reference ID	TCMS1150657		
Transaction Date	28-NOV-2021		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$1,703.00	
Meals & Incidentals		\$783.21	
Travel		\$1,847.52	

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Travel Claim Details	Amount	\$2,384.02
Reference ID	TCMS1151874	
Transaction Date	12-DEC-2021	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$1,285.71	
Meals & Incidentals	\$485.00	
Travel	\$613.31	

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Travel Claim Details	Amount	\$2,996.86
Reference ID	TCMS1153410	
Transaction Date	25-JAN-2022	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$853.00
Meals & Incidentals		\$460.00
Travel		\$1,683.86

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Travel Claim Details	Amount	\$2,482.68
Reference ID	TCMS1154105	
Transaction Date	06-FEB-2022	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$863.58	
Meals & Incidentals	\$300.00	
Travel	\$1,319.10	

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Travel Claim Details	Amount	\$1,349.24
Reference ID	TCMS1154436	
Transaction Date	13-FEB-2022	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$700.00
Meals & Incidentals		\$379.14
Travel		\$270.10

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Travel Claim Details		Amount	\$1,769.96
Reference ID	TCMS1154833		
Transaction Date	20-FEB-2022		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$400.00	
Meals & Incidentals		\$300.00	
Travel		\$1,069.96	

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Travel Claim Details		Amount	\$1,420.10
Reference ID	TCMS1155609		
Transaction Date	26-FEB-2022		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$800.00	
Meals & Incidentals		\$350.00	
Travel		\$270.10	

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Travel Claim Details	Amount	\$1,091.08
Reference ID	TCMS1156436	
Transaction Date	06-MAR-2022	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$600.00
Meals & Incidentals		\$275.00
Travel		\$216.08

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Travel Claim Details		Amount	\$1,675.31
Reference ID	TCMS1156440		
Transaction Date	09-MAR-2022		
Purpose	Travel to Toronto to attend High Leave Gas Summit		
Category		Amount	
Accommodations		\$245.62	
Meals & Incidentals		\$82.50	
Travel		\$1,347.19	

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Travel Claim Details	Amount	\$1,366.01
Reference ID	TCMS1158381	
Transaction Date	22-MAR-2022	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$500.00
Meals & Incidentals		\$250.00
Travel		\$616.01

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Travel Claim Details	Amount	\$1,566.01
Reference ID	TCMS1159332	
Transaction Date	27-MAR-2022	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$400.00
Meals & Incidentals		\$250.00
Travel		\$916.01

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Travel Claim Details	Amount	\$507.06
Reference ID	TCMS1159500	
Transaction Date	31-MAR-2022	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Meals & Incidentals		\$84.60
Travel		\$422.46

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Travel Claim Details		Amount	\$1,104.19
Reference ID	TCMS1162112		
Transaction Date	15-APR-2022		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$428.84	
Meals & Incidentals		\$233.36	
Travel		\$441.99	

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Travel Claim Details		Amount	\$536.13
Reference ID	TCMS1163741		
Transaction Date	28-APR-2022		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$300.00	
Meals & Incidentals		\$150.00	
Travel		\$86.13	

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Travel Claim Details		Amount	\$1,251.71
Reference ID	TCMS1162341		
Transaction Date	30-APR-2022		
Purpose	Travel to attend Offshore Technology Conference		
Category		Amount	
Accommodations			\$339.63
Meals & Incidentals			\$258.07
Travel			\$585.01
Other Expenses			\$69.00

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Travel Claim Details		Amount	\$1,415.48
Reference ID	TCMS1157937		
Transaction Date	01-MAY-2022		
Purpose	Travel to attend Offshore Technology Conference		
Category		Amount	
Travel			\$1,415.48

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Travel Claim Details		Amount	\$572.19
Reference ID	TCMS1162551		
Transaction Date	01-MAY-2022		
Purpose	Travel to attend Offshore Technology Conference		
Category		Amount	
Accommodations			\$572.19

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Travel Claim Details		Amount	\$450.00
Reference ID	TCMS1163779		
Transaction Date	07-MAY-2022		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$300.00	
Meals & Incidentals		\$150.00	

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Travel Claim Details	Amount	\$1,949.34
Reference ID	TCMS1162433	
Transaction Date	12-JUN-2022	
Purpose	Travel to Toronto to PDAC/San Diego to attend Bio 2022 and Savannah to attend SEUS-CP	
Category	Amount	
Travel	\$1,949.34	

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Travel Claim Details	Amount	\$2,797.00
Reference ID	TCMS1159746	
Transaction Date	28-AUG-2022	
Purpose	Travel to attend Offshore Northern Seas Conference in Stavanger, Norway	
Category	Amount	
Accommodations	\$2,797.00	